

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	798.07
CFDA 10.550 Total:							798.07
07/09/2003	Supt of Public Instruction	1170200307094999000840	0348		10.553	School Breakfast Program	166.14
08/20/2003	Supt of Public Instruction	1170200308204999000490	0348		10.553	School Breakfast Program	102.00
09/17/2003	Supt of Public Instruction	1170200309174999000890	0348		10.553	School Breakfast Program	219.60
10/08/2003	Supt of Public Instruction	1170200310084999001340	0348		10.553	School Breakfast Program	166.80
11/06/2003	Supt of Public Instruction	1170200311064999001010	0348		10.553	School Breakfast Program	165.60
12/10/2003	Supt of Public Instruction	1170200312104999001800	0348		10.553	School Breakfast Program	160.80
01/14/2004	Supt of Public Instruction	1170200401144999002040	0348		10.553	School Breakfast Program	127.20
02/11/2004	Supt of Public Instruction	1170200402114999001580	0348		10.553	School Breakfast Program	236.40
03/10/2004	Supt of Public Instruction	1170200403104999002060	0348		10.553	School Breakfast Program	165.60
04/14/2004	Supt of Public Instruction	1170200404144999001660	0348		10.553	School Breakfast Program	223.20
05/05/2004	Supt of Public Instruction	1170200405054999001060	0348		10.553	School Breakfast Program	230.40
06/09/2004	Supt of Public Instruction	1170200406094999002000	0348		10.553	School Breakfast Program	259.20
CFDA 10.553 Total:							2,222.94
07/09/2003	Supt of Public Instruction	1170200307094999000830	0348		10.555	National School Lunch Program	300.24
08/20/2003	Supt of Public Instruction	1170200308204999000480	0348		10.555	National School Lunch Program	185.64
08/20/2003	Supt of Public Instruction	1170200308204999000500	0348		10.555	National School Lunch Program	15.00
09/17/2003	Supt of Public Instruction	1170200309174999000880	0348		10.555	National School Lunch Program	397.80
09/17/2003	Supt of Public Instruction	1170200309174999000900	0348		10.555	National School Lunch Program	29.40
10/08/2003	Supt of Public Instruction	1170200310084999001330	0348		10.555	National School Lunch Program	282.88
10/08/2003	Supt of Public Instruction	1170200310084999001350	0348		10.555	National School Lunch Program	56.40
11/06/2003	Supt of Public Instruction	1170200311064999001000	0348		10.555	National School Lunch Program	267.41
11/06/2003	Supt of Public Instruction	1170200311064999001020	0348		10.555	National School Lunch Program	49.80
11/12/2003	Supt of Public Instruction	1170200311122502000290	0348		10.555	National School Lunch Program	-267.41
11/12/2003	Supt of Public Instruction	1170200311122502000320	0348		10.555	National School Lunch Program	-49.80
11/13/2003	Supt of Public Instruction	1170200311132511000290	0348		10.555	National School Lunch Program	267.41
11/13/2003	Supt of Public Instruction	1170200311132511000320	0348		10.555	National School Lunch Program	49.80
12/10/2003	Supt of Public Instruction	1170200312104999001790	0348		10.555	National School Lunch Program	291.72
12/10/2003	Supt of Public Instruction	1170200312104999001810	0348		10.555	National School Lunch Program	43.80
01/14/2004	Supt of Public Instruction	1170200401144999002030	0348		10.555	National School Lunch Program	247.52
01/14/2004	Supt of Public Instruction	1170200401144999002050	0348		10.555	National School Lunch Program	29.40
02/11/2004	Supt of Public Instruction	1170200402114999001570	0348		10.555	National School Lunch Program	437.58

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02/11/2004	Supt of Public Instruction	1170200402114999001590	0348		10.555	National School Lunch Program	80.40
03/10/2004	Supt of Public Instruction	1170200403104999002070	0348		10.555	National School Lunch Program	51.60
03/10/2004	Supt of Public Instruction	1170200403104999002050	0348		10.555	National School Lunch Program	291.72
04/14/2004	Supt of Public Instruction	1170200404144999001650	0348		10.555	National School Lunch Program	408.85
04/14/2004	Supt of Public Instruction	1170200404144999001670	0348		10.555	National School Lunch Program	62.40
05/05/2004	Supt of Public Instruction	1170200405054999001070	0348		10.555	National School Lunch Program	77.40
05/05/2004	Supt of Public Instruction	1170200405054999001050	0348		10.555	National School Lunch Program	408.85
06/09/2004	Supt of Public Instruction	1170200406094999001990	0348		10.555	National School Lunch Program	375.70
06/09/2004	Supt of Public Instruction	1170200406094999002010	0348		10.555	National School Lunch Program	84.60
CFDA 10.555 Total:							4,476.11
10/02/2003	Department of Commerce	1220200310024101000170	0348	B01DC160001	14.228	Community Development Block Grants	6,835.00
02/12/2004	Department of Commerce	1220200402124242000190	0348	B01DC160001	14.228	Community Development Block Grants	6,707.00
02/12/2004	Department of Commerce	1220200402124242000200	0348	B01DC160001	14.228	Community Development Block Grants	5,000.00
CFDA 14.228 Total:							18,542.00
07/02/2003	Department of Juvenile Corrections	1285200307024004000110	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	4,369.00
07/18/2003	Department of Juvenile Corrections	1285200307184033000070	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	4,372.00
12/30/2003	Department of Juvenile Corrections	1285200312304480000120	0348	2000JBVX0016	16.523	Juvenile Accountability Incentive Block Grant	774.31
02/20/2004	Department of Juvenile Corrections	1285200402204687000060	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	8,610.00
04/26/2004	Department of Juvenile Corrections	1285200404264875000110	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	8,610.00
CFDA 16.523 Total:							26,735.31
10/17/2003	Idaho State Police	1330200310174138000660	0348	00DBBX0016	16.579	State and Local Narcotics Control Assistance	14,262.07
10/30/2003	Idaho State Police	1330200310304152000310	0348	00DBBX0016	16.579	State and Local Narcotics Control Assistance	17,015.75
CFDA 16.579 Total:							31,277.82
06/16/2004	Idaho State Police	1330200406164639002300	0348	2002WFBX0025	16.588	Violence Against Women Formula Grants	25,927.00
CFDA 16.588 Total:							25,927.00
06/30/2004	Department of Juvenile Corrections	1285200406304117000010	0348	2001AHFX0016	16.727	Enforcing Underage Drinking Laws Program	5,000.00
CFDA 16.727 Total:							5,000.00
07/09/2003	Military Division	1190200307095308000040	0348		83.552	Emergency Management Performance Grants	3,426.26
10/27/2003	Military Division	1190200310275022000180	0348		83.552	Emergency Management Performance Grants	25,387.88

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02/20/2004	Military Division	1190200402205911000070	0348		83.552	Emergency Management Performance Grants	1,704.38
03/23/2004	Military Division	1190200403235186000040	0348		83.552	Emergency Management Performance Grants	5,958.50
04/26/2004	Military Division	1190200404265513000040	0348		83.552	Emergency Management Performance Grants	3,935.72
CFDA 83.552 Total:							40,412.74
09/30/2003	Military Division	1190200309305819000070	0348		83.557	Pre-Distaster Mitigation	16,146.14
05/27/2004	Military Division	1190200405275792000150	0348		83.557	Pre-Distaster Mitigation	-16,146.14
05/27/2004	Military Division	1190200405275792000160	0348		83.557	Pre-Distaster Mitigation	16,146.14
06/11/2004	Military Division	1190200406115900000050	0348		83.557	Pre-Distaster Mitigation	6,487.62
CFDA 83.557 Total:							22,633.76
09/09/2003	Idaho State Police	1330200309094094000060	0348	G97-01-ID-CJA-1	93.643	Children's Justice Grants to States	4,870.00
12/03/2003	Idaho State Police	1330200312034213000020	0348	G97-01-ID-CJA-1	93.643	Children's Justice Grants to States	2,150.00
CFDA 93.643 Total:							7,020.00
Vendor Total:							185,045.75